



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8082-4/13-3**  
Award Sheet

**Procurement Management** DIVISION

BID NO.: **8082-4/13-3**

PREVIOUS BID NO.:

TITLE: **LIQUID CARBON DIOXIDE**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **8082-4/13-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: [HRAMSEY@MIAMIDADE.GOV](mailto:HRAMSEY@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

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VENDOR NAME: **AIRGAS CARBONIC INC**  
 DBA: **AIRGAS DRY ICE**  
 FEIN: **582298979** SUFFIX : **02** 33142  
 STREET: **2911 NW 34TH STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **Yes**

|            |                                   |                  |           |           |           |
|------------|-----------------------------------|------------------|-----------|-----------|-----------|
| SBE        | <b>No</b>                         | Set Aside        | <b>No</b> | Bid Pref. | <b>No</b> |
| Micro Ent. | <b>No</b>                         | Selection Factor | <b>No</b> | Goal      | <b>No</b> |
| Other:     | Vendor Record Verified? <b>No</b> |                  |           |           |           |

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**Vendor Contacts:**

| <u>Name</u>              | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u>   | <u>Email Address</u>       |
|--------------------------|---------------|---------------|--------------|----------------------------|
| JERRY STANLEY- SALES MGR | 813-933-0663  | -             | 770-717-2222 | LAWRENCE.EDISON@AIRGAS.COM |

**ITEMS AWARDED Section:**

Details: **8082-4/13-3**

**Liquid Carbon Dioxide (CO2) per ton.**

| <u>Item #</u> | <u>Description</u>    | <u>Qty</u> | <u>Unit Price</u> |
|---------------|-----------------------|------------|-------------------|
| 1             | Liquid Carbon Dioxide | 9090       | 159.50            |

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: **12/16/2008** DPM Date: **08/19/2011**

Contract Amount: \$ **1,470,308.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**Insurance Type 7**

**BPO INFORMATION Section:**

|   |                     |  |
|---|---------------------|--|
| 1 | ABCW1200157         |  |
|   | <b>Commodity ID</b> | <b>Commodity Name</b>                    |
|   | 190-36              | CHEMICALS, BULK (NOT OTHERWISE ITEMIZED) |
|   | <b>Department</b>   | <b>Department Allocation</b>             |
|   | WS                  | \$1,470,308.00                           |

**End of BPO Information Section**